State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 820525506 00, NOAHS ARK INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/08/2003	Supt of Public Instruction	1170200310084999001580	0348		10.558	Child and Adult Care Food Program	164.11
10/08/2003	Supt of Public Instruction	1170200310084999001570	0348		10.558	Child and Adult Care Food Program	2,042.34
11/26/2003	Supt of Public Instruction	1170200311264999000630	0348		10.558	Child and Adult Care Food Program	183.32
11/26/2003	Supt of Public Instruction	1170200311264999000620	0348		10.558	Child and Adult Care Food Program	1,948.23
12/24/2003	Supt of Public Instruction	1170200312244999000590	0348		10.558	Child and Adult Care Food Program	162.06
12/24/2003	Supt of Public Instruction	1170200312244999000580	0348		10.558	Child and Adult Care Food Program	1,712.47
02/04/2004	Supt of Public Instruction	1170200402044999001230	0348		10.558	Child and Adult Care Food Program	160.32
02/04/2004	Supt of Public Instruction	1170200402044999001220	0348		10.558	Child and Adult Care Food Program	1,993.53
02/11/2004	Supt of Public Instruction	1170200402114999001800	0348		10.558	Child and Adult Care Food Program	165.53
02/11/2004	Supt of Public Instruction	1170200402114999001790	0348		10.558	Child and Adult Care Food Program	2,117.63
03/17/2004	Supt of Public Instruction	1170200403174999001020	0348		10.558	Child and Adult Care Food Program	159.85
03/17/2004	Supt of Public Instruction	1170200403174999001010	0348		10.558	Child and Adult Care Food Program	2,030.73
04/28/2004	Supt of Public Instruction	1170200404284999000450	0348		10.558	Child and Adult Care Food Program	196.08
04/28/2004	Supt of Public Instruction	1170200404284999000440	0348		10.558	Child and Adult Care Food Program	2,432.91
05/26/2004	Supt of Public Instruction	1170200405264999000420	0348		10.558	Child and Adult Care Food Program	160.95
05/26/2004	Supt of Public Instruction	1170200405264999000410	0348		10.558	Child and Adult Care Food Program	2,059.49
06/17/2004	Supt of Public Instruction	1170200406174999001590	0348		10.558	Child and Adult Care Food Program	140.64
06/17/2004	Supt of Public Instruction	1170200406174999001580	0348		10.558	Child and Adult Care Food Program	1,839.34
07/21/2004	Supt of Public Instruction	1170200407214999000610	0348		10.558	Child and Adult Care Food Program	153.08
07/21/2004	Supt of Public Instruction	1170200407214999000600	0348		10.558	Child and Adult Care Food Program	1,933.10
08/18/2004	Supt of Public Instruction	1170200408184999000480	0348		10.558	Child and Adult Care Food Program	145.07
08/18/2004	Supt of Public Instruction	1170200408184999000470	0348		10.558	Child and Adult Care Food Program	1,752.49
09/22/2004	Supt of Public Instruction	1170200409224999000990	0348		10.558	Child and Adult Care Food Program	172.84
	Supt of Public Instruction	1170200409224999000980	0348		10.558	Child and Adult Care Food Program	2,101.01
						CFDA 10.558 Total:	25,927.12
						Vendor Total:	25,927.12